GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Secretariat Buildings - Open area management - Sanitation unit sanctioned to Secretariat for maintenance of cleaning and sanitation of Secretariat open space for a period of (12) months from 1st June 2009 to 31st May 2010 - Sanction of expenditure - Orders - Issued.

GENERAL ADMINISTRATION (SB.1) DEPARTMENT

G.O.Rt.No. 4351

<u>Dated 31st August, 2010</u> Read the following:-

- 1) G.O.Rt.No.2633, Genl.Admn.(SB) Dept., dated 30.05.2009.
- 2) From the Commissioner, G.H.M.C., Hyderabad Letter No.2333/H&S/GHMC/2010/123, dated 05.08.2010.

ORDER:

In the reference 1st read above, Government have issued orders to extend the contract for Open Area Management in Secretariat in favour of the Golconda (BC) Labour Contract Co-Operative Society Ltd., Hyderabad for a period of one year from 1st June, 2009 and accordingly the Commissioner, Greater Hyderabad Municipal Corporation issued proceedings No.2333/H&S/GHMC/2009, dated 10.08.2009.

- <u>2</u>. In the references 2nd read above, the Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad has reported that during the contract period from 1st June, 2009 to 31st May, 2010 the Greater Hyderabad Municipal Corporation has paid the wages to M/s. Golconda (BC) Labour Contract Co-Operative Society Ltd., Hyderabad @ Rs.1,88,824/- per month and requested to reimburse the expenditure an amount of Rs.22,65,888/- for twelve months.
- <u>3</u>. Government after examination of the matter, sanction is hereby accorded for an amount of Rs.22,65,888/- (Rupees Twenty two lakhs sixty five thousand eight hundred & eighty eight only) to the Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad towards reimbursement of maintenance of cleaning and sanitation in Secretariat open space @ Rs.1,88,824/ per month from 1st June, 2009 to 31st May, 2010 for a total period of (12) months.
- $\underline{4}$. The expenditure sanctioned in para (2) above shall be debited to the Head of Account '2052-Secretariat General Services 090-Secretariat SH (04)-General Administration Department 130-Office Expenses 132-Other Office Expenses.
- $\underline{5}$. The General Administration (Claims.C) Department shall draw the amount in the form of Cheque drawn in favour of the 'Commissioner, Greater Hyderabad Municipal Corporation' and send it to General Administration (SB) Department for onward transmission.
- <u>6</u>. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA PRINCIPAL SECRETARY TO GOVT.(POLL.)

Τo

The Commissioner, GHMC, Hyderabad.

The General Administration (Claims.C) Department

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad. SF

// Forwarded :: by order //

SECTION OFFICER